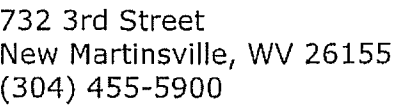


EXHIBIT C

INVOICES



Invoice

DATE	INVOICE #
12/28/2008	08-73023

BILL TO

Circuit City Stores, INC
9950 Mayland Drive
Richmond, VA 23233-1464

[illegible]



732 3rd Street
New Martinsville, WV 26155
(304) 455-5900

Invoice

DATE	INVOICE #
1/28/2009	09-73202

BILL TO

Circuit City Stores, INC
9950 Mayland Drive
Richmond, VA 23233-1464

TERMS
Net 30

Item	Description	Rate	Amount Due
PBT Hosting	Hosting For March	32,400.00	32,400.00
Server Hosting	Dedicated Server Monthly Charge	4,500.00	4,500.00
Discount	Only used for 13 days	-18,812.92	-18,812.92
		Balance Due	\$18,087.08